

### Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr	Final Report
Grant	WIEBT-ARRA-09-DE-02	103989187	2011 / 3	No

### Award Recipient Information

<b>Recipient DUNS Number</b>	103989187	<b>Recipient Address 1</b>	417 FEDERAL ST STE 1
<b>Recipient Account Number</b>	S9-05-14-04	<b>Recipient Address 2</b>	
<b>Recipient Congressional District</b>	00	<b>Recipient City</b>	DOVER
<b>Parent DUNS Number</b>	042258020	<b>Recipient State</b>	DE
<b>Recipient Type</b>	2F.VW	<b>Recipient ZIP Code + 4</b>	199013635
<b>Recipient Legal Name</b>	EXECUTIVE OFFICE OF THE GOVERNOR OF DELAWARE	<b>Recipient Country</b>	USA
<b>Recipient DBA Name</b>	DIVISION OF PUBLIC HEALTH		

### Project / Award Information

<b>Funding Agency Code</b>	12F2	<b>Total Number of Sub Awards less than \$25,000/award</b>	0
<b>Awarding Agency Code</b>	12F2	<b>Total Amount Sub Awards less than \$25,000/award</b>	0.00
<b>Program Source (TAS) Code</b>	12-3504	<b>Total Number of Sub Awards to Individuals</b>	0
<b>Sub Account Number for Program Source</b>		<b>Total Amount of Sub Awards to Individuals</b>	0.00
<b>CFDA Number</b>	10.578	<b>Total Number of Payments to Vendors less than \$25,000/award</b>	0
<b>Amount of Award</b>	250000.00	<b>Total Amount of Payments to Vendors less than \$25,000/award</b>	0.00
<b>Award Date</b>	09/16/2009		
<b>Award Description</b>	The award is to determine the feasibility, cost benefit analysis and planning for the implementation of the electronic benefit transfer (EBT). The planning award will help Delaware WIC program determine the business requirements for EBT, the retailer capabilities and analyze the State's network and abilities		

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## Project Information

Project Name or Project/ Program Title	Activity Codes (NAICS or NTEE-NPC) (up to 10)
<p><b>Quarterly Activities/ Project Description</b></p> <p>WIC EBT Planning</p> <p>The goals are to determine if EBT is operable under the current nutrition services funding and is in alliance with Delaware's proposed data transfer system. The evaluation will chart a course for Delaware EBT and streamline the delivery of WIC benefits. The contracted vendor is Chaddsford Planning Associates. The vendor is conducting the feasibility study and has submitted 9 status reports which have been approved by the project team. The vendor has completed 8 deliverables on the project which include the EBT Card and solutions alternatives report, the WIC clinic infrastructure capability report, the retailer capability evaluation, the EBT/BID process capability evaluation and the EBT systems capability evaluation, Financial Transaction Analysis, Cost Benefit Analysis and the EBT Training Orientation Plan. The project has been extended to November 30th to allow for FNS feedback on the final version of the Feasibility Alternatives analysis and the vendor to update the analysis for final approval.</p> <p><b>Project Status</b> Completed 50% or more</p> <p><b>Total Federal Amount ARRA Funds Received/ Invoiced</b> 78750.00</p> <p><b>Number of Jobs</b> 0.00</p> <p><b>Description of Jobs Created</b> NA</p> <p><b>Total Federal Amount of ARRA Expenditure</b> 78750.00</p> <p><b>Total Federal ARRA Infrastructure Expenditure</b> 0.00</p> <p><b>Infrastructure Purpose and Rationale</b></p>	<p><b>Activity Code 1</b> 541512</p> <p><b>Activity Code 2</b></p> <p><b>Activity Code 3</b></p> <p><b>Activity Code 4</b></p> <p><b>Activity Code 5</b></p> <p><b>Activity Code 6</b></p> <p><b>Activity Code 7</b></p> <p><b>Activity Code 8</b></p> <p><b>Activity Code 9</b></p> <p><b>Activity Code 10</b></p>

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### Infrastructure Contact

<b>Name</b>	Joanne White	<b>Street Address 1</b>	Division of Public Health
<b>Email</b>	joanne.white@state.de.us	<b>Street Address 2</b>	655 Bay Road
<b>Phone</b>	(302) 739-4614	<b>Street Address 3</b>	Suite 1c
<b>Ext</b>		<b>City</b>	Dover
		<b>State</b>	DE
		<b>ZIP Code + 4</b>	19901 - 4615

### Primary Place of Performance

**Address 1** 655 Bay Road  
**Address 2** Suite 1c  
**City** Dover  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19901 - 4615  
**Congressional District** 00

### Recipient Highly Compensated Officers

<b>Prime Recipient Indication</b> No	<b>Officer 3 Name</b>
<b>of Reporting Applicability</b>	<b>Officer 3 Compensation</b>
<b>Officer 1 Name</b>	<b>Officer 4 Name</b>
<b>Officer 1 Compensation</b>	<b>Officer 4 Compensation</b>
<b>Officer 2 Name</b>	<b>Officer 5 Name</b>
<b>Officer 2 Compensation</b>	<b>Officer 5 Compensation</b>

### Report Audit Trail

**Created By** JOHN HARVEY POC  
**Date Created** 10/13/2011 09:02 AM  
**Last Updated By** JOHN HARVEY POC  
**Last Updated On** 10/13/2011 09:02 AM

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### Vendor Information

<b>Sub Award Number</b>	<b>Payment Amount</b>	103750.00
<b>Vendor DUNS Number</b>	<b>Product and Service</b>	The vendor will conduct a feasibility study and analysis to determine the business requirements and cost for implementing WIC EBT in Delaware.
<b>Vendor Name</b>	<b>Description</b>	
<b>Vendor HQ ZIP Code + 4</b>		
005951846		
Chaddsford Planning Associates		
19380 - 0109		

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